

David G. Collins
(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobby	yist(s) David Colli	ns, Gina Powers, Glenn	Wallace, Richard Parsons	, David McKillop
II. Name of lobby	yist's partnership,	firm or corporation, if	any:	
RYP Granite S				
	(Name of partnership	, firm or corporation)		
One Capital	Plaza	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 410-4307		(603) <u>410-4307</u>	e-mail	dgc@rypgranite.com
(Telepho	ne)	(Fa	x)	
reportable expen	se transactions wh	nich are not attributable	e to any one client).	you may file a separate report for
☐ All reportable	transactions occur	ring in the months prior to	o the reporting date relati	ve to the following client:
Lyft			<u>.</u>	
	(Full Name of	Client as it appears on the I	Lobbyist Registration Form)	
OR All reportable unrelated to any p		lobbyist (including the lo	obbyist's family), or the lo	obbying firm listed below which are
IV. Date of Report April 2: Reports cover: octivity from do		18	July 25, 2018 activity from 4/1/18 to	
	October 31, activity from 7/		January 30, 20 activity from 10/1/18 t	
V. There have to If this box is check Concord, NH 033	ked, complete just t	ived and no reportab his form and submit it to	le transactions made s the Secretary of State's C	since the last report. Office, State House, Room 204,
VI. Check if addi	itional reports are	attached:		
			t file Addendum A-Fees	s and Expenses
☐ If you have pa Expense Reimbur		or reimbursed expenses, y	you must file Addendum	B- Report of Honorariums or
☐ If you, your f	irm, or your family	has made political contri	ibutions, you must file Ac	ddendum C- Political Contributions
I have read RSA	t/Affirmation by I 15, RSA 15-B, RSA he best of my know	14-C and RSA 664 and	hereby swear or affirm th	nat the foregoing information is true
1019	Tolla		October 31,	
(Signature of lob				(Date)

R N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

11. Name of lobbyist's partnership, firm or corporation, if any:		
RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client Lyft	Date	October 31, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations,	or public relations service:
a) Total of all fees received in this reporting period	a)\$	17,500.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		21,250.00
c) Total of all fees received to date (Add lines a and b)	c) \$	38,750.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office of individual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	client and may be fine aggrega expenses; (onle: meals less than \$1 lied with a porting periodue of greater than \$2 s, expense	led for the lobbyist(s)/firm te total of all expenses paid b) the aggregate total of all purchased during a busines 0 that is given to the person value of \$25.00 or less); an od of greater than \$25.00 for after than \$25, purchase of 25, but not greater than \$50 reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.		17,500.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	ь,	0

c) Total of all itemized expenditures reported in detail in section VI.

. - - 3

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	17,500.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	21,250.00
f) Total of all expenses year to date	f) \$	38,750.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fe	ees during this reporting
Paid to:	Amount	t:
	\$	
	s	
	\$	
	\$	
	\$	
	s	
•••••••••••••••••••••••••••••••••••••••		•••••••••
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the	e foregoing information
ald the	_Octo	ber 31, 2018
(Signature of lobbyist)		(Date)
David G. Collins (Print Name of lobbyist)		